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<b>DART AEROSPACE LTD.</b>	<b>Work Order :</b>	<b>20657</b>
<b>Description:</b> 206L / 407 Step Assy, LH	<b>Part Number:</b>	<b>D2724-041</b>
<b>Drawing:</b> D2724 Rev. B	<b>Qty:</b>	<b>10</b>

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HJ	04.04.01	10
2	METAL	Cut D2724-1 using D2622 extrusion as per Dwg D2724 Batch No. <u>B15961</u>	SB	04/04/22	10
3	METAL	Deburr and bevel ends for welding	SB	04/04/22	10
4	STORES	Pick: Qty Part Number Description Batch 2 D2734 End Cap <u>B19488</u> 2 D2725 Lug <u>B20782</u>	MS	04/05/04	10
5	QC	Inspect for foreign object per QSI 024	MS	04/05/05	10
6	WELDING	Weld end caps and lugs as per Dwg D2724 using Jig DT 8130 followed by Jig DT 8134	MS	04/05/05	10
7	METAL	Grind end cap welds flush	SB	04/05/10	10
8	QC	Inspect Level 9	JB	04-05-11	10
9	QC	Inspect Level 5	JB	04-05-11	10
10	FINISHING	Powder Coat Gloss White (Ref: 4.3.5.1) per Dart QSI 005 4.3.	ML	04/05/11	10
11	QC	Inspect Level 3	Z	04-05-11	10
12	METAL	Wing Walk per Dwg 2724 and QSI 005 4.4	Z	04-05-13	10
13	QC	Inspect Level 3	ML	04 05 13	10
14	STORES	Bag and tag	ML	04/05 13	10
15	EXPEDITING	Close W/O Cost / Part <u>68.71</u> <u>545</u> <u>04/05/20</u> <u>(10)</u>	HJ	04.05.19	10

Rev	Date	Change	Revised By	Approved
A	98.04.16	New Issue	KB	
B	98.09.30	Reorder, Update Inspections	CP	
C	98.11.23	Added Inspections	DM	
D	00.07.20	Added Inspection for QSI 024	EC	
E	00.11.01	Removed P/O for powder coat - in house process	EC	

**RELEASED**

DEC 18 2000

Work Order:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE:** Date & initial all entries  
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QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Apr 01, 2004  
02:23 pm

Work Order No	: 0020657	Department Code	:	
Project Name	: D2724-041	Burden Flags	:	NNNNNNNN
Project For	: WK416	WO Status	:	Open
Work Order Type	: Main	Invoice State	:	Not Invoiced
Main WO Number	:	Invoice Date	:	
House Part Number	: D2724-041	Invoice Number	:	
Description	: 206L Step Ass'y	Invoice Amount	:	0.00
Manufactured	: Yes	Order Entry No	:	
Amount Req'd	: 10	OE Value	:	0.00
Amount Done	: 0	Est Margin	:	0.000%
Start Date	: 04-01-04	Actual Margin	:	0.000%
Est Finish Date	: 04-14-04			
Act Finish Date	:			
Drawings Req'd	: No			
Ok for Approval	:			
Approval Rec'd	:			

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00